

Message

From: WEISS, MICHAEL [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=76A4EE877134402092F4DEDA51D6A277-MWEISS03]
Sent: 8/13/2018 10:30:08 PM
To: Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]
Subject: RE: Enforcement metrics and inspection report issuance policy for State Review Framework
Attachments: Enforcement_Orders_Report (1).xls

Will do! Although I had a quick question: is this only for traditional WWTP NPDES facilities? I ran a query in CIWQS to capture the NPDES world as dictated by the SRF (MS4, construction/industrial SW, CAFO, WWTPs, Pretreatment, SSO/CSO) and got additional enforcement actions.

Here is the list of the programs (likely missed some and not sure what all the acronyms mean):

(INDSTW,MNSTW1,MNSTW2,NPDESWW,NPDINDLRG,NPDINDSML,NPDMINING,NPDMUNILRG,NPDMUNIOTH,NPDNONMUNIPRCS,SSOALLOTH,SSOMUNILRG,SSOMUNISML)
<https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/CiwqsReportServlet?reportID=5922923&reportName=EnfOrders&inCommand=reset>

Also I noticed there were no verbal actions listed? Maybe we should just discuss it over the phone?

Thanks,

Mike

Michael Weiss
Wastewater Section (ENF-3-1)
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From: Mustain, Erin@Waterboards [mailto:Erin.Mustain@waterboards.ca.gov]
Sent: Monday, August 13, 2018 2:15 PM
To: WEISS, MICHAEL <weiss.michael@epa.gov>
Subject: RE: Enforcement metrics and inspection report issuance policy for State Review Framework

Mike,

If the info I provided you is what you needed, can you let Matthew and Ken know so that they won't think Matthew needs to respond.

Thanks,

Erin

From: WEISS, MICHAEL [mailto:weiss.michael@epa.gov]
Sent: Friday, August 10, 2018 11:19 AM
To: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Subject: FW: Enforcement metrics and inspection report issuance policy for State Review Framework

Figured you might know if this information is at least accessible or not?

From: WEISS, MICHAEL

Sent: Thursday, August 09, 2018 3:23 PM

To: 'Matthew.Buffleben@waterboards.ca.gov' <Matthew.Buffleben@waterboards.ca.gov>; Greenberg, Ken <Greenberg.Ken@epa.gov>

Subject: Enforcement metrics and inspection report issuance policy for State Review Framework

Hi Matt,

We are done with the EPA HQ edits of the California SRF and wanted to include some overall enforcement metrics for California (State Fiscal Year 15-16) that hopefully you can provide. I was looking at the FY15-16 Annual Performance Report card for NPDES WW and SW enforcement but that information isn't really that useful for the SRF.

https://www.waterboards.ca.gov/about_us/performance_report_1516/enforce/31101_npdes_ww_enf_actions.shtml

The informal actions and compliance actions definitions don't match up to EPA definitions and would likely lead to confusion.

Is there any way to do a data pull of enforcement actions for state FY15-16 that is broken down by enforcement type (NNCs, TSOs CDOs, CAOs, ACLs, MMPs, NOVs, etc.) ?

Also does the State have a policy regarding a deadline (30 days, 60 days, etc.) for issuing inspection reports?

Please let me know if you have questions.

Thank you,

Mike

Michael Weiss

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